GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 (Vote on Account) – Social Welfare Department – Release of an amount of Rs.90,00,00,000/- towards MTF and RTF under the scheme of Post Matric Scholarships – Administrative Sanction - Orders - Issued.

SOCIAL WELFARE (EDN) DEPARTMENT

G.O.RT.No. 285 Dated: 30-05-2019

Read the following :-

1. From the Director of Social Welfare, AP., Amaravati Letter No.D1/406/2019, dt:06-05-2019
2. G.O. Rt. No.1039, Finance (FMU-Welfare-1) Dept., dt:24-05-2019
3. G.O. Rt. No.1040, Finance (FMU-Welfare-1) Dept., dt:24-05-2019
4. G.O. Rt. No.1041, Finance (FMU-Welfare-1) Dept., dt:24-05-2019

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ORDER:

In pursuance of the orders issued in the references 2nd to 4th read above, Government hereby accord Administrative Sanction for an amount of Rs.90,00,00,000/-(Rupees Ninety Crores only) from the B.E.Provision 2019-20, i.e. (i) Rs.3289.30 lakhs as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y.2019-20, (ii) Rs.1710.70 lakhs in relaxation of quarterly regulation, and (iii) Rs.4000.00 lakhs in relaxation of quarterly regulation, towards meeting the expenditure towards MTF and RTF under the scheme of Post Matric Scholarships under the following head of accounts:-

Rs. in lakhs

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Addl. Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2019-20	Amount Already Authorized	Amount Authorized now	Balance Amount Available
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**
Scheme Name: Post-Matric Scholarships (MTF) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO									
1	**2225-01-277-12-06-340-000**	V	1,720.77	3,289.30	0	5,010.07	10.06	5,000.00	0.01
Scheme Name: Post-Matric Scholarships (RTF) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO									
2	**2225-01-277-12-12-340-000**	V	5,952.90	0	0	5,952.90	93.68	4,000.00	1,859.23
			7,673.67	**3,289.30**	**0**	**10,962.97**	**103.74**	**9,000.00**	**1,859.24**

2. The Director of Social Welfare, AP, Amaravati shall take necessary action as per the orders issued above.

3. This order issues with the concurrence of Finance (FMU-Welfare.1) Dept., vide their U.O.No.FIN01-39027/38/2018-SO(FMU(WF-I))- FIN, Computer No.493849, dt:28-05-2019 and as per the instructions issued in U.O.Note.No.29875-A/1283/A1 /BG.I/2006, Finance (BG.I) Dept.,dated:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S.RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, AP, Tadepalli, Guntur District
The Director of Treasuries and Accounts, A.P., Vijayawada
The Pay & Accounts Officer, A.P., Vijayawada
The Accountant General, A.P., Hyderabad.
Copy to:

The Finance (FMU-Welfar-1I) Department
The Finance (BG.I) Department
The REINs (Budget Computers)
The PS to Prl. Secretary(SW)
SF/SC

//FORWARDED:: BY ORDER //

SECTION OFFICER